
DOT Policy and Investment Management Direction

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Office Context / Functions

- Capital Planning / Portfolio Management
 - Enterprise Architecture
 - Paperwork Reduction
 - Records Management
 - Privacy
 - Grants Management
 - eGov Management/Coordination
 - Enterprise Project PMO
 - IT Workforce
 - Information Assurance
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General Roles

- Provide Policy and oversight
 - Manage IT governance
 - Support DOT CIO and Deputy CIO on governance issues, inclusive of DOT Investment Review Board
 - Guide and assist OA's on a wide variety of:
 - OMB data calls/requirements;
 - Statutory requirements; and,
 - Responses to Congressional requests, GAO surveys, etc.
 - Coordinate with and support other OCIO functions
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DOT Direction for '07

- Earned Value Management
 - Expanded portfolio management functions
 - Revised/revamped IT Governance structure
 - Heightened expectations for OA governance boards
 - Improved usage of EA, maturity by OAs
 - Expanded usage of new EA toolset – Metis
 - Grants consortia (lead or member)
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DOT Information Assurance

- FISMA compliance and enhancements
 - OMB's ISS LOB (training and FISMA reporting)
 - Enhancement of the DOT's Computer Incident responses centers towards :
 - The development of a DOT consolidated Cyber Security Management Center
 - Acquisition, deployment and expanded use of enterprise wide IA technologies (AV, Security Configuration Agents, Encryption, etc.)
 - Building and sustaining a security awareness work force
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IA Strategic Objectives

- Achieve zero cyber security events that significantly disable or degrade DOT service
 - Begin a phased integration of logical access controls into the DOT's Common Operating Environment
 - Deployment of improved cyber protection technologies and processes that are integrated into the new DOT's headquarter a in transparent manner – harden systems
 - Increase the capability to collect, correlate, fuse, store, and use attack and incident data to manage and recover from incidents (Cyber and PII).
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